

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-10825-AMC**

DARRYL A. DAWSON  
7422 NEW SECOND STREET  
ELKINS PARK PA 19027-3315

Petition Filed Date: 02/08/2019  
341 Hearing Date: 03/15/2019  
Confirmation Date: 09/11/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/20/2021	\$570.00	1658910770	05/21/2021	\$570.48	1390005202	06/23/2021	\$570.00	1688803650
07/27/2021	\$570.00	1654612438	08/25/2021	\$570.48	1688803991	09/29/2021	\$570.00	1654612736
11/02/2021	\$570.48	1654612877	12/07/2021	\$570.00	1654613038	01/07/2022	\$570.00	1658911978
02/01/2022	\$570.48	1688804395	03/03/2022	\$570.48	1513612309	04/05/2022	\$570.48	1688804571
05/10/2022	\$570.48	1048000361	06/07/2022	\$507.48	28087301946	06/09/2022	\$70.00	28087302295
07/19/2022	\$570.48	1387406674						
<b>Total Receipts for the Period: \$8,561.32 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,055.61</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	McCULLOUGH EISENBERG LLC »» 001	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CFAM FINANCIAL SERVICES LLC »» 02S	Secured Creditors	\$7,745.00	\$5,047.78	\$2,697.22
2	CFAM FINANCIAL SERVICES LLC »» 02U	Unsecured Creditors	\$6,913.16	\$0.00	\$6,913.16
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$928.83	\$0.00	\$928.83
4	FREEDOM MORTGAGE CORPORATION »» 004	Mortgage Arrears	\$15,241.98	\$9,933.90	\$5,308.08
5	FREEDOM MORTGAGE CORPORATION »» 04P	Secured Creditors	\$2,778.00	\$1,347.23	\$1,430.77

**Chapter 13 Case No. 19-10825-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$20,055.61	Current Monthly Payment:	\$570.00
Paid to Claims:	\$18,328.91	Arrearages:	(\$11.32)
Paid to Trustee:	\$1,726.70	Total Plan Base:	\$30,874.29
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).